

**Re: Lehman Brothers Holdings Inc.
Debtor Name: Lehman Re LTD
Chapter 11 Case# 08-13555 (JMP)
Claim#10424, Docket #21213
for A. M. Best Company Inc.
Our Account#9767600
Our Invoice#2223440 dated 7/2/2008**

EXHIBIT 3:

INVOICE# 1611468 for \$75,000.00 dated 8/31/2001



INVOICE

A.M. BEST COMPANY, INC.
FOR INQUIRIES AND CORRESPONDENCE
ONLY:
Ambest Road, Oldwick, New Jersey 08858-0700
(908) 439-2200 FAX (908) 439-3697
FED ID # 13-4955140

TERMS: Net 30 Days
All Past Due Invoices are subject to a FINANCE CHARGE
of 1.5% per month which is equivalent to an ANNUAL
PERCENTAGE RATE OF 18%

ACCOUNT NUMBER	97676600
ORDER NUMBER	
P.O./ REFERENCE	
INVOICE DATE	8/31/2001
INVOICE NUMBER	1611468

BILL TO:

Scott Willoughby, SVP
Lehman Re, Ltd
C/o Lehman Re, Ltd., 3 World Financial Center
New York, NY 10285

ORDERED BY (if different than BILL TO):

SEE REVERSE SIDE FOR IMPORTANT INFORMATION CONCERNING A.M. BEST POLICIES.

QTY	PRODUCT CODE	DESCRIPTION / SHIP TO NAME
1	001360201	2001 GFS Final Rating Service Fee Scott Willoughby New York, NY

DELIVERY CHARGES	UNIT PRICE	DISCOUNT %	AMOUNT	PRODUCT AMOUNT
	75,000.00			75,000.00

TOTAL PRODUCT AMOUNT	\$75,000.00
TOTAL DELIVERY CHARGES	\$0.00
TOTAL SALES TAX	\$0.00
PAYMENT/ ADJUSTMENT	\$0.00
TOTAL AMOUNT DUE	\$75,000.00

PLEASE DETACH AND RETURN THIS INVOICE REMITTANCE WITH YOUR PAYMENT
IF YOU WISH TO PAY BY CREDIT CARD, COMPLETE BELOW

☐ VISA
☐ MASTERCARD
☐ DISCOVER
☐ AMERICAN EXPRESS

ACCOUNT NUMBER

PRINT NAME

EXP. DATE

SIGNATURE (REQUIRED)

DATE

MAKE CHECK PAYABLE AND REMIT TO:

A.M. BEST COMPANY INC.
P.O. BOX 828806
PHILADELPHIA, PA 19182-8806



ACCOUNT NUMBER	97676600
ORDER NUMBER	
INVOICE NUMBER	1611468
INVOICE DATE	8/31/2001
DUE DATE	9/30/2001
AMOUNT DUE	\$75,000.00



CHECK HERE FOR NAME OR ADDRESS CHANGES (SEE BACK)
FOR WIRE TRANSFER (SEE BILLING POLICIES #2 ON BACK)